

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-17669-AMC**

Charles P. Simon  
Patricia M. Simon  
270 Trenton Road  
Fairless Hills PA 19030

Petition Filed Date: 12/09/2019  
341 Hearing Date: 02/07/2020  
Confirmation Date: 06/17/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2020	\$700.00		02/10/2020	\$700.00		03/09/2020	\$700.00	
04/09/2020	\$636.00		05/11/2020	\$636.00		06/11/2020	\$636.00	
07/09/2020	\$636.00		08/10/2020	\$636.00				
<b>Total Receipts for the Period: \$5,280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,280.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles P. Simon	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$4,789.01	\$0.00	\$4,789.01
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,750.00	\$0.00	\$6,750.00
4	CREDIT FIRST NA »» 004	Unsecured Creditors	\$1,021.10	\$0.00	\$1,021.10
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$3,606.27	\$1,501.90	\$2,104.37
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$650.00	\$0.00	\$650.00
7	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$2,196.50	\$0.00	\$2,196.50
8	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$3,038.82	\$0.00	\$3,038.82
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$5,473.58	\$0.00	\$5,473.58
10	CITIBANK NA »» 009	Unsecured Creditors	\$623.99	\$0.00	\$623.99
11	CITIBANK NA »» 010	Unsecured Creditors	\$2,154.09	\$0.00	\$2,154.09
12	M&T BANK »» 011	Mortgage Arrears	\$1,494.54	\$0.00	\$1,494.54
0	BRAD J SADEK ESQ	Attorney Fees	\$2,705.00	\$2,705.00	\$0.00

**Chapter 13 Case No. 19-17669-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,280.00	Current Monthly Payment:	\$636.00
Paid to Claims:	\$4,206.90	Arrearages:	\$0.00
Paid to Trustee:	\$500.70	Total Plan Base:	\$38,352.00
Funds on Hand:	\$572.40		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).